Procurement Agency Activity Report

Month: June

Year: 2019

Reporting Agency: Department of General Services											
Item & Category	Metho	od	# Bids	Orig	inal Con	tract Amount	Fund Source	ce		BPW Award Approval	
DGS Item 1-C-MOD	N/A		N/A	\$22,	243.00		MCCBL 20	018 Item 1	06	Date and Agenda Item 01/02/19; Appendix A4	
Using Agency	1			Contrac	tor Name	e, City State			Contract Identifier		
					Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD				BA-450-190-001 - Mold Remediation and building repairs		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order will provide all labor, equipment, etc. necessary for remediation and repair within 2 nd floor west wing offices 202 -240 and common areas. Office furniture shifted and returned after furniture cleaned and restored.											
					Complet	<u>te Below - Conti</u>					
Modification Date:			dification ue of Mo	n No. an		% Increase this Original Contra	Mod to	Cumulati	ve % Increase All Original Contract	New Contract Amount	
June 24, 2019; Item 23-019		\$98,	,842.83			444.37%		2,350.90	_	\$545,153.33	
Item & Category	Metho	od	# Bids	Orig	inal Con	tract Amount	Fund Source	ce		BPW Award Approval	
DGS Item 2-C-MOD	N/A		N/A	\$58 ,	056.93		MCCBL 20	018 Item 1	06	Date and Agenda Item 03/07/18; Item Appendix A4	
Using Agency					Contractor Name, City State				Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building		
Department of Health Deer's Head Hospital		r			Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD			toration			
Description/Remarks This Change order widehumidifiers, 4 air n	ill prov	ide al	ll labor t	to remed							
					Complet	te Below - Conti	ract Modific	ations On	lv		
Modification Date:			dification ue of Mo	n No. an		% Increase this Original Contra	s Mod to Cumulative % Increase All			New Contract Amount	
June 4, 2019; Item 23-019		\$99,	,266.40	170.98%			8,658.50%			\$5,084,917.78	
						I					
Item & Category DGS	Metho	od	# Bids	Orig	Original Contract Amount		Fund Source			BPW Award Approval Date and Agenda Item	
Item 3-C-MOD	N/A		N/A	\$3,1	23,363.2	5	2018 POS 18 Item 008		8	04/04/18; Item 2-C MOD	
Using Agency					Contrac	ctor Name, City S	State		Contract Identifier	· & Project Title Campground Road Relocation	
Assateague State Park Worchester Co.					Chesapeake Turf, LLC Salisbury MD			1 -054-140-010 - Campgiound Road R			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides all labor materials etc. to install additional handrail and clay base at dune cross-overs.											
						<u>te Below - Conti</u>					
Modification Date:			dification ue of Mo		d \$	% Increase this Original Contra	S Mod to Cumulative % Increase Al			New Contract Amount	
June 11, 2019 Item 24-018		\$137	7,437.97			4.40%	8.71%			\$3,398,569.54	

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Procurement Agency Activity Report

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Item & Category DGS	Metho		# Bids	_		tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 4-M-OPT	N/A		N/A \$131,690.00 DGS Operating funds						09/06/15; Item 6-M		
Using Agency Department of Gener Annapolis State Offic Community Place	and 100			on Trenching Co.n, MD			Contract Identifier & Project Title 001B0600019 - Snow Removal Services				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — The State is exercising the fourth and final renewal option to provide snow removal services at the Annapolis State Office Complex and 100 Community Place.											
					Complet	<u>te Below - Conti</u>		ations On	ly		
Modification Date:		Valu	ue Option			% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
June 11, 2019; Item 24-S-001		\$131	1,690.00			100.00%		347.26%		\$720,687.50	
Item & Category DGS Item 5-C-MOD	Metho N/A					tract Amount	Fund Source			BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C	
	IN/A		N/A	\$65,	570,000.		MCCBL 2	017		, and the second	
Using Agency Maryland Departmen	nt of Edu	ucatio	on			ED-000-9				entifier & Project Title 1-128 - Construction Management at	
Enoch Pratt Free Lib	rary				Laurel,	MD	•				
Description/Remarks This change order wi										tion) –	
						<u>te Below - Conti</u>	act Modific	ations On	<u>lv</u>		
Modification Date:			dification Nue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
June 18, 2019: Item 25-008		\$69,	,594.00			0.08%	9.98%			\$94,112,967.00	
Item & Category DGS	Metho		# Bids		ginal Contract Amount Fund Source				BPW Award Approval Date and Agenda Item		
Item 6-C-MOD	N/A		N/A	\$58,	056.93		MCCBL 2	U18 Item 1		03/07/18; Appendix A4	
Using Agency					Contractor Name, City State				Contract Identifier & Project Title		
Department of Health Deer's Head Hospital Center Popowski Br Hunt Valley,							t/a PBI Res	toration	H-453-181-001 Mo Repairs	old Remediation and Building	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides for the cleaning and insulating exterior cracks and crevices, scraped damaged block/joists, upper deck, and ceiling grids, and spray sealed work areas with antimicrobial agent. Contractor maintained twenty-one dehumidifiers in KDU, Volunteer services, and basement areas, four air movers and eight air scrubbers in KDU and volunteer services.											
M I'C C D	i	17	1.0			te Below - Conti				N. C. A. A.	
Modification Date:			dification Nue of Mod.		a \$	% Increase this Original Contra				New Contract Amount	
June 18, 2019; Item 25-016		\$165	5,750.41	285.50%			8,944.00%		%	\$5,250,668.19	

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Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Item & Category

Method # Bids

State of Maryland

Original Contract Amount

Procurement Agency Activity Report

Reporting Agency: Department of General Services

Fund Source

Month: June

Year: 2019

DPRB Award Approval

1	2	\$70,930.00		Using Age	ncy Funds		Date and Agenda Item 6/18/19; Item 25-017	
spital Cer	nter	Total C	Contracting, Inc.	State		Contract Identifier & Project Title DS-430-182-003 - Patient Environment Improvement		
		Comple	te Below - Cont	ract Modific				
							New Contract Amount	
Method	# Ride	Original Cor	ntract Amount	Fund Sour	26		BPW Award Approval	
N/A	N/A	C				23	Date and Agenda Item 5/23/12; Item 1-C	
		Contra	ctor Name, City	State		Contract Identifier	& Project Title	
e Service cility	s		Turner Construction Company Washington DC			DC-455-090-001 Design/Construct New Youth Detention Center		
			cations, if applic	able, and ind	icate if ext	ension or renewal o	otion) –	
		Comple						
			nd \$ % Decrease this Mod to Original Contract				New Contract Amount	
(\$:	50,732.00)		<0.11%>		5.85%		\$49,523,459.60	
3.5.1.1	" D' 1	0::10		F 10			DDW 4 14 1	
			tract Amount			106	BPW Award Approval Date and Agenda Item 03/07/18; Item A-4	
11/A	IN/A		ctor Name, City		010 / Item		*	
Center		Popow	ski Brothers, Inc		toration	H-453-181-001 Mold Remediation and Building Repairs		
		Comple						
							New Contract Amount	
\$1	92,375.52		331.36%		9,275.36%		\$5,443,043.71	
	Method N/A Method N/A	Method # Bids N/A N/A Modification Nature of	Contra Total C Lanhar Include reasons for contract modificate all labor, materials, etc. necessate Complete Modification No. and \$ Value of Mod. Method # Bids Original Cortes Turner Washin Include reasons for contract modificated for unused allowances. Complete Modification No. and \$ Value of Mod. 90. (\$50,732.00) Method # Bids Original Cortes Popow Hunt V Include reasons for contract modification No. and \$ Value of Mod. 90. (\$50,732.00) Method # Bids Original Cortes Popow Hunt V Include reasons for contract modification No. and \$ Value of Mod. 34.	Contractor Name, City Total Contracting, Inc. Lanham, MD Include reasons for contract modifications, if application and \$ Value of Mod. Method # Bids Original Contract Amount N/A N/A \$46,785,052.00 Contractor Name, City Turner Construction Contract for unused allowances. Complete Below - Contract of Name, City Washington DC Include reasons for contract modifications, if applicated for unused allowances. Complete Below - Contract of Name, City Washington DC Include reasons for contract modifications, if applicated for unused allowances. Complete Below - Contract of Name, City Value of Mod. 90. (\$50,732.00) Method # Bids Original Contract Amount N/A N/A \$58,056.93 Contractor Name, City Popowski Brothers, Inc. Hunt Valley, MD Include reasons for contract modifications, if application provide labor, materials, etc. to replace mold impacting provide labor	Contractor Name, City State Total Contracting, Inc. Lanham, MD Include reasons for contract modifications, if applicable, and ind ide all labor, materials, etc. necessary to provide patient environs Complete Below - Contract Modification No. and \$ % Increase this Mod to Original Contract Method # Bids Original Contract Amount Fund Source N/A N/A \$46,785,052.00 MCCBL 20 Contractor Name, City State Turner Construction Company Washington DC Include reasons for contract modifications, if applicable, and inderedit for unused allowances. Complete Below - Contract Modification No. and \$ % Decrease this Mod to Original Contract (\$50,732.00)	Contractor Name, City State Total Contracting, Inc. Lanham, MD Include reasons for contract modifications, if applicable, and indicate if extide all labor, materials, etc. necessary to provide patient environment improvable of Modification No. and \$ % Increase this Mod to Value of Mod. Method # Bids Original Contract Amount Fund Source N/A N/A \$46,785,052.00 MCCBL 2013 Item 0 Contractor Name, City State Contractor Name, City State Turner Construction Company Washington DC Include reasons for contract modifications, if applicable, and indicate if exteredit for unused allowances. Complete Below - Contract Modifications On Modification No. and \$ % Decrease this Mod to Cumulat Value of Mod. 90. (\$50,732.00) Contract Amount Fund Source N/A N/A \$58,056.93 MCCBL 2018 /Item Contractor Name, City State Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD Include reasons for contract modifications, if applicable, and indicate if exteredit for unused allowances. Complete Below - Contract Modification on the N/A N/A \$58,056.93 MCCBL 2018 /Item Contractor Name, City State Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD Include reasons for contract modifications, if applicable, and indicate if exteredit for unused allowances. Complete Below - Contract Modifications On the North Complete Below - Contract Modifications On Complete Below - Contract Modifications Modifications On Contract Modifications On Contract Modifications On Contract Modifications On Contract Modifications On Con	Contractor Name, City State Total Contracting, Inc. Lanham, MD Include reasons for contract modifications, if applicable, and indicate if extension or renewal opide all labor, materials, etc. necessary to provide patient environment improvements at Western Complete Below - Contract Modifications Only Modification No. and \$ % Increase this Mod to Original Contract N/A N/A \$46,785,052.00 MCCBL 2013 Item 023 Contractor Name, City State Contract Identifier DC-455-090-001 Dctention Center Turner Construction Company Washington DC Complete Below - Contract Modifications Only Modification No. and \$ % Decrease this Mod to Original Contract Complete Below - Contract Modifications Only Modification No. and \$ % Decrease this Mod to Original Contract Complete Below - Contract Modifications Only Modification No. and \$ % Decrease this Mod to Original Contract Contract Identifier Contract Identifier DS-430-182-003 MCCBL 2013 Item 023 Contract Identifier DS-430-182-003 Contract Identifier Contract Modifications Only Modification No. and \$ % Decrease this Mod to Original Contract Complete Below - Contract Modifications Only Contractor Name, City State Contract Identifier Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD Contractor Name, City State Contract Identifier Popowski Brothers, Inc. t/a PBI Restoration H-453-181-001 M Repairs Contract Identifier Popowski Brothers, Inc. t/a PBI Restoration H-453-181-001 M Repairs Contract Modifications, if applicable, and indicate if extension or renewal opprovide labor, materials, etc. to replace mold impacted ceiling tiles, pipe insulation and carpet, Complete Below - Contract Modifications Only Modification No. and \$ % Increase this Mod to Original Contract Mods to Original Contract Modification Only Modification No. and \$ % Increase this Mod to Original Contract	

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Procurement Agency Activity Report

Reporting Agency: Department of General Services

Month: June

Year: 2019

			1	tepor tin	g Agency. <u>De</u>	our tillellt or	General	<u>Jer vices</u>		
Item & Category DGS	Method	# Bids	Orig	ginal Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 10-C-MOD	N/A	N/A	\$99	7,205.00	205.00 MMCBL 2018/Item 106				02/06/19; Appendix 1	
Using Agency	1	•		Contrac	ctor Name, City	State		Contract Identifie	r & Project Title	
Department of Gene Courts of Appeal Bu					nd Cleaning and ore, MD	Emergency Mold Remediation				
This change order m	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order modifies the contract to establish Unit Price for the set-up and removal of containment at additional area of mold remediation. This newly established unit price will be known as Unit Price 001. This change order covers 9,008 LF.									
	Complete Below - Contract Modifications Only									
Modification Date:	Modification Date: Modification No. at Value of Mod. 1.			% Increase this Mod to Original Contract			Cumulative % Increase All Mods to Original Contract		New Contract Amount	
June 25, 2019; Item 26-036				10.61%		10.61%		\$1,102,958.92		
Item & Category DGS Item 11-C-MOD	Method N/A	nod # Bids Original C N/A \$997,205.0			tract Amount	act Amount Fund Source MMCBL 2018/Item		106	BPW Award Approval Date and Agenda Item 02/06/19; Appendix 1	
Using Agency Department of Gene. Courts of Appeal Bu	Contractor Name, City State Maryland Cleaning and Abatement Services Baltimore, MD			Services	Contract Identifier & Project Title BA-688-191-001 - Emergency Mold Remediation					
		Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change will provide additional funds to remove sheetrock, remediate concealed mold and restore 224 sheets of sheetrock.								

Complete Below - Contract Modifications Only											
Modification Date:	Modification No. and \$ Value of Mod. 2.	% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount							
June 25, 2019; Item 26-037	\$117,929.00	11.83%	22.43%	\$1,220,888.20							

Item & Category	Method	# Bids	Origina	riginal Contract Amount Fund Source				BPW Award Approval		
DGS Item 12-C-MOD	N/A	N/A	\$997,20	05.00	MMCBL 2	018/Item 1	.06	Date and Agenda Item 02/06/19; Appendix 1		
Using Agency			C	Contractor Name, City S	State		Contract Identifier	Contract Identifier & Project Title		
Department of General Courts of Appeal Bui				Maryland Cleaning and Abatement Services Baltimore, MD BA-688-191-001				Emergency Mold Remediation		
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order modifies the contract to establish a Unit Price 003 to remediate mold, paint and reinstall 324 diffusers.									
			Co	omplete Below - Conti	ract Modific	ations On	ly			
Modification Date:		odification l lue of Mod		\$ % Increase this Original Contra		Cumulative % Increase All Mods to Original Contract		New Contract Amount		
June 24, 2019; Item 26-014	\$11	17,534,24		11.79%		34.22%		\$1,338,422.44		

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Procurement Agency Activity Report

Reporting Agency: Department of General Services

Month: June

Year: 2019

Item & Category DGS Item 13-C-MOD	Method N/A	# Bids N/A	Original Con \$997,205.00	tract Amount	Fund Source MMCBL 2	018/Item 106		BPW Award Approval Date and Agenda Item 02/06/19; Appendix 1	
Using Agency			Contrac	/ 3			Contract Identifier & Project Title BA-688-191-001 - Emergency Mold Remediation		
Department of Gener Courts of Appeal Bui				Maryland Cleaning and Abatement Services Baltimore, MD					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide the cost to clean light fixtures, electrical wires and clean exterior ducts.									
			Comple	te Below - Cont	ract Modific	ations On	<u>ly</u>		
Modification Date:		odification Nulue of Mod.				to Cumulative % Increase All Mods to Original Contract		New Contract Amount	
June 25, 2019; Item 26-039	\$12	28,106.72		12.85%			ŭ	\$1,466,529.16	

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